

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Lundby For Iowa Senate</b>		Committee ID <b>952</b>		Statutory Due Date	10/29/2004
				Adjusted Due Date	
				Filed Date	10/29/2004
				Received Date	
Status <b>Amended</b>	Committee Type <b>State Senate</b>			Amended Date	10/29/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/15/2004	N/A	DMC Storage	HQ Expenses	\$52.50
	Check # 1961	1501 7TH AVE Marion, IA 52302	CAMPAIGN STORAGE	
10/18/2004	9637	Linn Eagles	Other Expenditure	\$2,000.00
	Check # 1962	2166 Blake Blvd. SE Cedar Rapids, IA 52403-	REIMBURSED FUNDS (PAC issued check 9-1-04)	
10/25/2004	N/A	Verizon Wireless	HQ Expenses	\$231.85
	Check # 1963	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
10/25/2004	N/A	Lunby, Mary A	Other Expenditure	\$1,076.61
	Check # 1964	1240 - 14th St. Marion, IA 52302	STFF WORK-15.00; PRINTING-1.89; PRINTER INK-40.92;	

Committee Name		Committee ID 952		Statutory Due Date	10/29/2004
<b>Lundby For Iowa Senate</b>				Adjusted Due Date	
				Filed Date	10/29/2004
				Received Date	
				Amended Date	10/29/2004
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/26/2004	N/A	Quality Print	Printing & Reproduction	\$8.77
		1070 7th Ave	COPIES	
	Check # 1965	Marion, IA 52302		
10/26/2004	N/A	Marion Times	Advertising	\$350.00
		720 11th St	CAMPAIGN AD	
	Check # 1966	Marion, IA 52302		

<b>Total Amount</b>	<b>\$3,719.73</b>
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